

**Corporate Headquarters**

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January 18, 2011

To: Whom it May Concern:

Trustwave has assessed the POS software applications and versions referenced below that are provided by StoreNext Retail Technologies LLC. These assessments were carried out in January and February of 2010.

Based upon this assessment, Trustwave has concluded that all of these POS software applications, when operated with WinEPS/OpenEPS (version 825 or 826) or Connected Payments, do not operate in any manner contrary to the technical requirements stated in the Payment Application Data Security Standard (PA-DSS Version 1.2.1) as published by the PCI Security Standards Council (PCI SSC).

Trustwave has determined that to accept payment cards, a merchant using the StoreNext POS applications must use either the MTXEPS, Inc. application, 'WinEPS/OpenEPS', which is a separate product that has been listed by the PCI SSC as a validated payment application, or StoreNext Connected Payments, a PCI DSS validated service provider.

Cardholder data is visible only to the MTXEPS application or Connected Payments, and is never received by the StoreNext POS applications. The StoreNext POS applications themselves never store, process, or transmit cardholder data.

Under PCI standards, for an application to be considered a "payment application," and therefore in scope for PA-DSS, that product must store, process, or transmit cardholder data. Since no cardholder data is stored, processed, or transmitted by the referenced StoreNext POS software applications, they are not regarded by PCI as being payment applications and therefore are not eligible for listing as a compliant payments application.

StoreNext POS software applications assessed:

- ScanMaster V2 2.6.1
- ISS45 V8 8.1.4.1
- ISS45 V7 7.1.3.0

Signed,

Marc Bayerkohler

Security Consultant, Trustwave